JANUARY 8, 2021 SCHOOL BOARD DISCLOSURE STATEMENTS WAIVER CHART

| No. | Docket # | Name | Days Late | Fine | Other Late Filings | Reccom. |
|-----|----------|----------------------------------|-----------|---------------|--------------------|---------|
| 1 | 20-827 | Milton Simar | 7 | \$350 (19-20) | No | Waive. |
| 2 | 20-830 | Delo Whalen James Hebert, Jr. | 7 | \$350 (19-20) | No | Waive. |
| 3 | 20-833 | Willis Garner | 5 | \$250 (19-20) | No | Waive. |
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